



Campaign Finance Report

FRIENDS OF SHERI VAN HORSEN
Committee #: 200893598

Treasurer: TARRATS, M
9235 N 74th Dr, Peoria, AZ 85345
Phone: (623) 547-7428
Email: svh_kasmir@yahoo.com
Candidate Name: Van Hosen, Sheri
Office Sought: State Representative - District 9

Amended 2008 Pre-Primary Election Report

Election Cycle: 2007-2008
Date Filed: August 28, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$1,253.90 |
| Total Cash Receipts this Reporting Period: | \$12,096.00 |
| Total Cash Disbursements this Reporting Period: | \$5,655.89 |
| Cash Balance at End of Reporting Period: | \$7,694.01 |

Report ID: 45665

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$180.00 | \$0.00 | \$180.00 | \$1,860.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$180.00 |
| CCEC Funding and Matching | C6 | \$12,921.00 | \$0.00 | \$12,921.00 | \$12,921.00 |
| Qualifying Contributions | C7 | (\$605.00) | \$0.00 | (\$605.00) | \$440.00 |
| Loans Made to this Committee | L1 | (\$400.00) | \$0.00 | (\$400.00) | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$12,096.00 | \$0.00 | \$12,096.00 | \$15,401.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$5,655.89 | \$0.00 | \$5,655.89 | \$7,706.99 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$5,655.89 | \$0.00 | \$5,655.89 | \$7,706.99 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$5,655.89 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|-------------------------------------|------------|----------|---------------|
| Name: | MULLIGAN, LINDA | 06/05/2008 | \$50.00 | \$50.00 |
| Address: | 406 S Balsam St, Lakewood, CO 80226 | | Cash | |
| Occupation: | WESTERN DIRECTOR, AFL-CIO | | | |
| Memo: | SEED MONEY | | | |
| Name: | HUTCHINSON, TRACY | 06/10/2008 | \$130.00 | \$130.00 |
| Address: | 18180 N 89th Ln, Peoria, AZ 85382 | | Cash | |
| Occupation: | TEACHER | | | |
| Memo: | SEED MONEY | | | |
| Total of Individual Contributions | | | \$180.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$180.00 | |
| | | | | |

Schedule C6 - Clean Elections funding and matching

| Schedule C6 - Clean Elections funding and matching | | Date | Amount | Cycle To Date |
|--|--|------------|-------------|---------------|
| Name: | Citizens Clean Election Commission | 07/23/2008 | \$12,921.00 | \$12,921.00 |
| Address: | 1616 W Adams, Suite 110, Phoenix, AZ 85007 | | Cash | |
| Trans. Type: | CCEC Funding Received | | | |
| Memo: | clean funding primary | | | |
| Total of Funding Received from Clean Elections | | | \$12,921.00 | |
| Total of Funds Returned to Clean Elections | | | \$0.00 | |
| Net Total of Funding from Clean Elections | | | \$12,921.00 | |
| | | | | |

Schedule C7 - Qualifying contributions

| | Date | Amount | Cycle To Date |
|--|------------|----------------|---------------|
| Name: YOUNG, GERALDINE Address: | 06/01/2008 | \$5.00 Cash | \$5.00 |
| Name: SEIGEL, DON M Address: | 06/02/2008 | \$5.00 Cash | \$5.00 |
| Name: BARKEMEYER, MARCIA J Address: | 06/03/2008 | \$5.00 Cash | \$5.00 |
| Name: BERG, JOAN M Address: | 06/03/2008 | \$5.00 Cash | \$5.00 |
| Name: BURDEN, WILLIAM A Address: | 06/03/2008 | \$5.00 Cash | \$5.00 |
| Name: JOHNSON, CARL L Address: | 06/03/2008 | \$5.00 Cash | \$5.00 |
| Name: JOHNSON, SYLVIA L Address: | 06/03/2008 | \$5.00 Cash | \$5.00 |
| Name: SEMANCIK, ROSE Address: | 06/03/2008 | \$5.00 Cash | \$5.00 |
| Name: WYLIE, MARY Address: | 06/03/2008 | \$5.00 Cash | \$5.00 |
| Name: LACOUNT, CLAY Address: | 06/04/2008 | \$5.00 Cash | \$5.00 |
| Name: LACOUNT, EVELYN Address: | 06/04/2008 | \$5.00 Cash | \$5.00 |
| Name: MILLER, ULA M Address: | 06/04/2008 | \$5.00 Cash | \$5.00 |
| Name: Stuffel, Lloyd Address: | 06/04/2008 | \$5.00 Cash | \$5.00 |
| Name: WAYNE, EILEEN G Address: | 06/04/2008 | \$5.00 Cash | \$5.00 |
| Name: MATTHEWS, JAMES Address: | 06/05/2008 | \$5.00 Cash | \$5.00 |
| Name: Parker, Suzanne Address: | 06/05/2008 | \$5.00 Cash | \$5.00 |
| Name: Townsend, Nancy Address: | 06/06/2008 | \$5.00 Cash | \$5.00 |
| Name: YARES, JON Address: | 06/07/2008 | \$5.00 Cash | \$5.00 |

Schedule C7 - Qualifying contributions

| | | Date | Amount | Cycle To Date |
|---------------------|--|------------|----------|---------------|
| Name: | Multiple Contributors | 06/10/2008 | \$200.00 | \$440.00 |
| Address: | | | Cash | |
| Trans. Type: | Aggregate Amount of Qualifying Contributions | | | |
| Memo: | 5.00 contributions | | | |
| Name: | DICKENS, ALDINE R | 06/12/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | CAMPBELL, STEVE | 06/16/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | WRIGHT, ELAINE | 06/18/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | WRIGHT, TERRY | 06/18/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | Multiple Contributors | 06/30/2008 | \$40.00 | \$440.00 |
| Address: | | | Cash | |
| Trans. Type: | Aggregate Amount of Qualifying Contributions | | | |
| Memo: | 5.00 contributions | | | |
| Name: | Multiple Contributors | 06/30/2008 | \$130.00 | \$440.00 |
| Address: | | | Cash | |
| Trans. Type: | Aggregate Amount of Qualifying Contributions | | | |
| Memo: | 5.00 contributions | | | |
| Name: | MARTONE, MILDRED | 07/01/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | BRAMEL, DAVE | 07/06/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | BRANDEL, ROBERT | 07/06/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | CARAVAGGIO, DOUG | 07/06/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | FRINK, JO WAYNE | 07/06/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | MAKOUSKE, RICHARD | 07/06/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | RYAN, DANIEL | 07/06/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | RYAN, JO | 07/06/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |
| Name: | ANDERSON, GEORGIA | 07/07/2008 | \$5.00 | \$5.00 |
| Address: | | | Cash | |

Schedule C7 - Qualifying contributions

| | Date | Amount | Cycle To Date |
|---|------------|----------------------|---------------|
| Name: BRATTAN, MARCELLA Address: | 07/07/2008 | \$5.00 Cash | \$5.00 |
| Name: DAVIS, MARY Address: | 07/07/2008 | \$5.00 Cash | \$5.00 |
| Name: DAVIS, RALPH Address: | 07/07/2008 | \$5.00 Cash | \$5.00 |
| Name: GLICK, DANIEL Address: | 07/07/2008 | \$5.00 Cash | \$5.00 |
| Name: Multiple Contributors Address: Trans. Type: Aggregate Amount of Qualifying Contributions Memo: 5.00 contributions | 07/07/2008 | \$35.00 Cash | \$440.00 |
| Name: SPLITGERBER, NORMAN Address: | 07/07/2008 | \$5.00 Cash | \$5.00 |
| Name: Zack, Florence Address: | 07/07/2008 | \$5.00 Cash | \$5.00 |
| Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS Memo: five dollar contributions | 07/08/2008 | \$(1,230.00) Cash | (\$1,230.00) |
| Name: Multiple Contributors Address: Trans. Type: Aggregate Amount of Qualifying Contributions Memo: 5.00 contributions | 07/08/2008 | \$35.00 Cash | \$440.00 |
| Total of Clean Elections Qualifying Contributions | | \$625.00 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Qualifying Contributions | | \$185.00 | |
| | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|---|------------|------------|---------------|
| Name: | ARIZONA DEMOCRATIC PARTY | 06/04/2008 | \$50.00 | \$300.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Category: | Professional Services - Voter list | | | |
| Memo: | VAN VOTER FILE ACCESS | | | |
| Name: | ARIZONA DEMOCRATIC PARTY | 06/04/2008 | \$50.00 | \$300.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Category: | Professional Services - Voter list | | | |
| Memo: | voter list van | | | |
| Name: | ARIZONA DEMOCRATIC PARTY | 06/13/2008 | \$150.00 | \$300.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Category: | Professional Services - Voter list | | | |
| Memo: | VAN VOTER ACCESS | | | |
| Name: | WELLS FARGO | 06/24/2008 | \$12.00 | \$96.00 |
| Address: | 701 S Central Ave, Phoenix, AZ 85004 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | STAPLES | 06/30/2008 | \$70.06 | \$1,683.74 |
| Address: | 10310 N 91st Ave, # B, Peoria, AZ 85345 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | office supplies | | | |
| Name: | WELLS FARGO | 07/21/2008 | \$12.00 | \$96.00 |
| Address: | 701 S Central Ave, Phoenix, AZ 85004 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | Voicent | 07/25/2008 | \$592.95 | \$592.95 |
| Address: | 19925 Stevens Creek Blvd, Cupertino, CA 95014 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | software and modem | | | |
| Name: | Comp USA | 07/28/2008 | \$757.94 | \$757.94 |
| Address: | 175 Ambassador Dr, Naperville, IL 60540 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Name: | WELLS FARGO | 07/31/2008 | \$12.00 | \$96.00 |
| Address: | 701 S Central Ave, Phoenix, AZ 85004 | | Cash | |
| Category: | Administration - Bank fees/service charge | | | |
| Name: | J & R Graphics | 08/09/2008 | \$3,513.00 | \$3,513.00 |
| Address: | 2540 N 35th Ave, Ste 6, Phoenix, AZ 85009 | | Cash | |
| Category: | Communications - Signs | | | |
| Memo: | large and yard signs | | | |
| Name: | STAPLES | 08/13/2008 | \$435.94 | \$1,683.74 |
| Address: | 10310 N 91st Ave, # B, Peoria, AZ 85345 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | toner, paper, envelopes | | | |

| | | |
|---|------------|--|
| Total of Operating Expenses | \$5,655.89 | |
| Total of Refunds, Rebates, and Credits Received | \$0.00 | |
| Net Total of Operating Expenses | \$5,655.89 | |
| | | |

Schedule L1 - Loans Made to This Committee

| Item | Date | Amount |
|--|------------|------------|
| Outstanding Loan Balance at Beginning of Period | 11/26/2007 | \$400.00 |
| VAN HORSEN, SHERI | | |
| Original Amount of Loan: \$400.00 | | |
| Original Date of Loan: 11/26/2007 | | |
| Loan Payment | 07/28/2008 | (\$400.00) |
| Loan Balance at End of Reporting Period | | \$0.00 |
| Total of Outstanding Loans Before Adjustments | | \$400.00 |
| Total Adjustments Against Outstanding Loans | | -\$400.00 |
| Total of Outstanding Loans After Adjustments | | \$0.00 |
| | | |

